

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2005**

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**Vendor: 826000863 00, NEW PLYMOUTH SCH. DIST. NO. 372**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	20,622.59
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	632.63
CFDA 10.550 Total:							<b>21,255.22</b>
09/15/2004	Supt of Public Instruction	1170200409154999000570	0348		10.553	School Breakfast Program	1,490.68
10/06/2004	Supt of Public Instruction	1170200410064999000850	0348		10.553	School Breakfast Program	6,119.43
11/03/2004	Supt of Public Instruction	1170200411034999000640	0348		10.553	School Breakfast Program	5,387.66
12/08/2004	Supt of Public Instruction	1170200412084999001330	0348		10.553	School Breakfast Program	6,142.79
01/12/2005	Supt of Public Instruction	1170200501124999001210	0348		10.553	School Breakfast Program	4,756.36
02/09/2005	Supt of Public Instruction	1170200502094999001110	0348		10.553	School Breakfast Program	5,541.91
03/09/2005	Supt of Public Instruction	1170200503094999001320	0348		10.553	School Breakfast Program	6,112.82
04/06/2005	Supt of Public Instruction	1170200504064999000810	0348		10.553	School Breakfast Program	5,865.27
05/12/2005	Supt of Public Instruction	1170200505124999001970	0348		10.553	School Breakfast Program	6,595.17
06/08/2005	Supt of Public Instruction	1170200506084999001110	0348		10.553	School Breakfast Program	6,158.42
CFDA 10.553 Total:							<b>54,170.51</b>
09/15/2004	Supt of Public Instruction	1170200409154999000560	0348		10.555	National School Lunch Program	4,514.57
10/06/2004	Supt of Public Instruction	1170200410064999000840	0348		10.555	National School Lunch Program	15,598.61
11/03/2004	Supt of Public Instruction	1170200411034999000630	0348		10.555	National School Lunch Program	12,524.09
12/08/2004	Supt of Public Instruction	1170200412084999001320	0348		10.555	National School Lunch Program	14,130.50
01/12/2005	Supt of Public Instruction	1170200501124999001200	0348		10.555	National School Lunch Program	10,953.55
02/09/2005	Supt of Public Instruction	1170200502094999001100	0348		10.555	National School Lunch Program	13,636.04
02/09/2005	Supt of Public Instruction	1170200502094999001120	0348		10.555	National School Lunch Program	34.77
03/09/2005	Supt of Public Instruction	1170200503094999001310	0348		10.555	National School Lunch Program	14,206.16
03/09/2005	Supt of Public Instruction	1170200503094999001330	0348		10.555	National School Lunch Program	263.52
04/06/2005	Supt of Public Instruction	1170200504064999000800	0348		10.555	National School Lunch Program	13,387.89
04/06/2005	Supt of Public Instruction	1170200504064999000820	0348		10.555	National School Lunch Program	259.25
05/12/2005	Supt of Public Instruction	1170200505124999001980	0348		10.555	National School Lunch Program	224.48
05/12/2005	Supt of Public Instruction	1170200505124999001960	0348		10.555	National School Lunch Program	15,294.35
06/08/2005	Supt of Public Instruction	1170200506084999001120	0348		10.555	National School Lunch Program	112.24
06/08/2005	Supt of Public Instruction	1170200506084999001100	0348		10.555	National School Lunch Program	14,388.30
CFDA 10.555 Total:							<b>129,528.32</b>
07/08/2004	Supt of Public Instruction	1170200407084999000590	0348		10.559	Summer Food Service Program for Children	7,097.64
07/08/2004	Supt of Public Instruction	1170200407084999000600	0348		10.559	Summer Food Service Program for Children	733.77

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/23/2005	Supt of Public Instruction	1170200506234807000130	0348		10.559	Summer Food Service Program for Children	65.00
CFDA 10.559 Total:							<b>7,896.41</b>
06/15/2005	Supt of Public Instruction	1170200506134741000430	0348		16.727	Enforcing Underage Drinking Laws Program	213.98
CFDA 16.727 Total:							<b>213.98</b>
06/15/2005	Supt of Public Instruction	1170200506134741000190	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	128.36
CFDA 20.601 Total:							<b>128.36</b>
08/04/2004	Supt of Public Instruction	1170200408044130000010	0348		84.010	Chapter I Basic and Concentration Grants	3,615.00
08/12/2004	Supt of Public Instruction	1170200408104164000090	0348		84.010	Chapter I Basic and Concentration Grants	16,385.00
09/01/2004	Supt of Public Instruction	1170200408304275000680	0348		84.010	Chapter I Basic and Concentration Grants	20,000.00
11/03/2004	Supt of Public Instruction	1170200411024573000760	0348		84.010	Chapter I Basic and Concentration Grants	28,005.00
12/01/2004	Supt of Public Instruction	1170200412014679000640	0348		84.010	Chapter I Basic and Concentration Grants	2.00
12/01/2004	Supt of Public Instruction	1170200412014682000640	0348		84.010	Chapter I Basic and Concentration Grants	24,998.00
02/02/2005	Supt of Public Instruction	1170200501314011000670	0348		84.010	Chapter I Basic and Concentration Grants	23,675.00
03/02/2005	Supt of Public Instruction	1170200503024164000770	0348		84.010	Chapter I Basic and Concentration Grants	23,675.00
05/04/2005	Supt of Public Instruction	1170200505034513000690	0348		84.010	Chapter I Basic and Concentration Grants	23,992.00
06/02/2005	Supt of Public Instruction	1170200505314670000780	0348		84.010	Chapter I Basic and Concentration Grants	23,992.00
CFDA 84.010 Total:							<b>188,339.00</b>
09/01/2004	Supt of Public Instruction	1170200408304275000350	0348		84.011	Migrant Education-Basic State Formula Grant P	6,000.00
11/03/2004	Supt of Public Instruction	1170200411024572000250	0348		84.011	Migrant Education-Basic State Formula Grant P	20,741.00
12/01/2004	Supt of Public Instruction	1170200411304681000420	0348		84.011	Migrant Education-Basic State Formula Grant P	10,000.00
02/02/2005	Supt of Public Instruction	1170200502014013000060	0348		84.011	Migrant Education-Basic State Formula Grant P	5,000.00
03/02/2005	Supt of Public Instruction	1170200503014162000320	0348		84.011	Migrant Education-Basic State Formula Grant P	5,000.00
05/04/2005	Supt of Public Instruction	1170200505034514000320	0348		84.011	Migrant Education-Basic State Formula Grant P	10,848.00
06/02/2005	Supt of Public Instruction	1170200506014673000390	0348		84.011	Migrant Education-Basic State Formula Grant P	10,847.00
CFDA 84.011 Total:							<b>68,436.00</b>
03/09/2005	Supt of Public Instruction	1170200503084204000220	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	3,395.00
03/09/2005	Supt of Public Instruction	1170200503074203000670	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	144,593.00
05/12/2005	Supt of Public Instruction	1170200505114554000630	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	15,233.00
06/08/2005	Supt of Public Instruction	1170200506084722000760	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	15,232.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 84.027 Total:							<b>178,453.00</b>
01/11/2005	Professional-Technical Education	1503200501114161000120	0348	V048A030012	84.048	Vocational Education Basic Grants to States	19,048.81
01/11/2005	Professional-Technical Education	1503200501114161000130	0348	V048A030012	84.048	Vocational Education Basic Grants to States	1,802.17
CFDA 84.048 Total:							<b>20,850.98</b>
03/09/2005	Supt of Public Instruction	1170200503074202000490	0348		84.173	Handicapped-Preschool Grants	15,094.00
CFDA 84.173 Total:							<b>15,094.00</b>
02/24/2005	Supt of Public Instruction	1170200502244114000390	0348		84.186	Drug-Free Schools and Communities, State	3,984.00
02/24/2005	Supt of Public Instruction	1170200502244114000710	0348		84.186	Drug-Free Schools and Communities, State	516.00
05/25/2005	Supt of Public Instruction	1170200505244629000530	0348		84.186	Drug-Free Schools and Communities, State	1,349.00
06/15/2005	Supt of Public Instruction	1170200506144744000800	0348		84.186	Drug-Free Schools and Communities, State	1,349.00
CFDA 84.186 Total:							<b>7,198.00</b>
05/25/2005	Supt of Public Instruction	1170200505234627000150	0348		84.215	Innovation in Education Secretary	4,560.24
06/29/2005	Supt of Public Instruction	117020050629J806000080	0348		84.215	Innovation in Education Secretary	-4,560.24
CFDA 84.215 Total:							<b>0.00</b>
09/01/2004	Supt of Public Instruction	1170200408304275000260	0348		84.298	Innovative Education Program Strategies	2,000.00
09/13/2004	Supt of Public Instruction	1170200409134331000060	0348		84.298	Innovative Education Program Strategies	-2,000.00
09/14/2004	Supt of Public Instruction	1170200409134332000060	0348		84.298	Innovative Education Program Strategies	2,000.00
11/03/2004	Supt of Public Instruction	1170200411024570000430	0348		84.298	Innovative Education Program Strategies	1,000.00
12/01/2004	Supt of Public Instruction	1170200411294678000460	0348		84.298	Innovative Education Program Strategies	1,000.00
04/20/2005	Supt of Public Instruction	1170200504184433000350	0348		84.298	Innovative Education Program Strategies	1,105.00
CFDA 84.298 Total:							<b>5,105.00</b>
05/18/2005	Supt of Public Instruction	1170200505174581000240	0348		84.318	Technology Literacy Challenge Fund Grants	7,418.00
CFDA 84.318 Total:							<b>7,418.00</b>
12/01/2004	Supt of Public Instruction	1170200411294677000100	0348		84.357	Reading First State Grants	6,400.00
12/01/2004	Supt of Public Instruction	1170200411294677000120	0348		84.357	Reading First State Grants	8,600.00
02/02/2005	Supt of Public Instruction	1170200502014015000110	0348		84.357	Reading First State Grants	10,000.00
03/09/2005	Supt of Public Instruction	1170200503084205000020	0348		84.357	Reading First State Grants	10,000.00
04/27/2005	Supt of Public Instruction	1170200504274484000110	0348		84.357	Reading First State Grants	18,000.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/02/2005	Supt of Public Instruction	1170200506024675000150	0348		84.357	Reading First State Grants	18,000.00
CFDA 84.357 Total:							71,000.00
09/01/2004	Supt of Public Instruction	1170200408304275000480	0348		84.367	Improving Teacher Quality State Grants	10,000.00
11/03/2004	Supt of Public Instruction	1170200411024571000640	0348		84.367	Improving Teacher Quality State Grants	15,000.00
12/01/2004	Supt of Public Instruction	1170200411304680000790	0348		84.367	Improving Teacher Quality State Grants	15,000.00
02/02/2005	Supt of Public Instruction	1170200502014014000710	0348		84.367	Improving Teacher Quality State Grants	6,475.00
03/02/2005	Supt of Public Instruction	1170200503024163000680	0348		84.367	Improving Teacher Quality State Grants	6,475.00
05/04/2005	Supt of Public Instruction	1170200505044516000700	0348		84.367	Improving Teacher Quality State Grants	6,456.00
06/02/2005	Supt of Public Instruction	1170200505314671000670	0348		84.367	Improving Teacher Quality State Grants	6,455.00
CFDA 84.367 Total:							65,861.00
10/27/2004	Supt of Public Instruction	1170200410254529000100	0348		93.938	School Hlth Prog. to Prevent the Spread of HI	2,500.00
CFDA 93.938 Total:							2,500.00
Vendor Total:							843,447.78